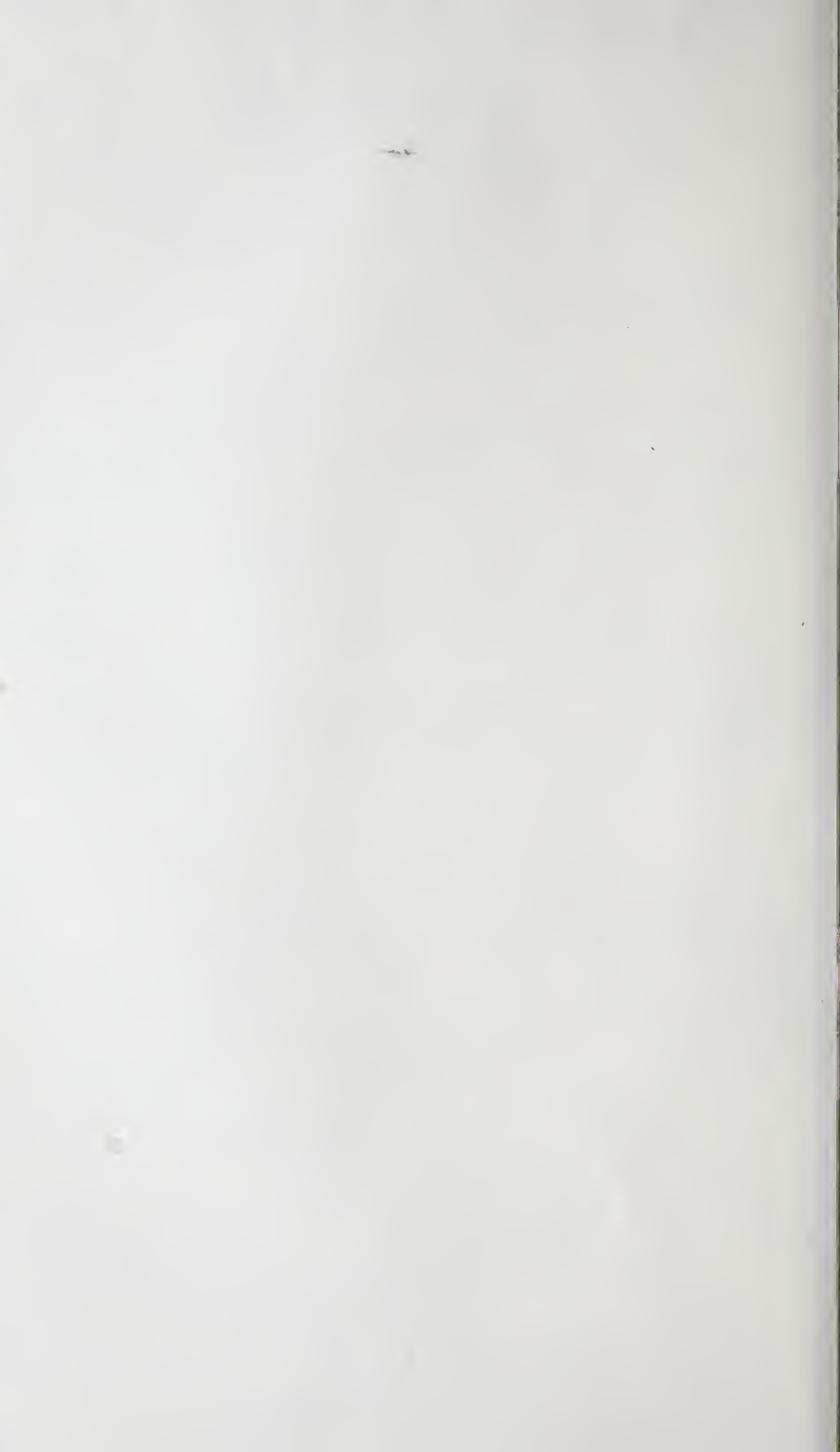
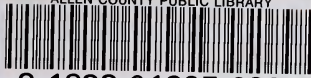


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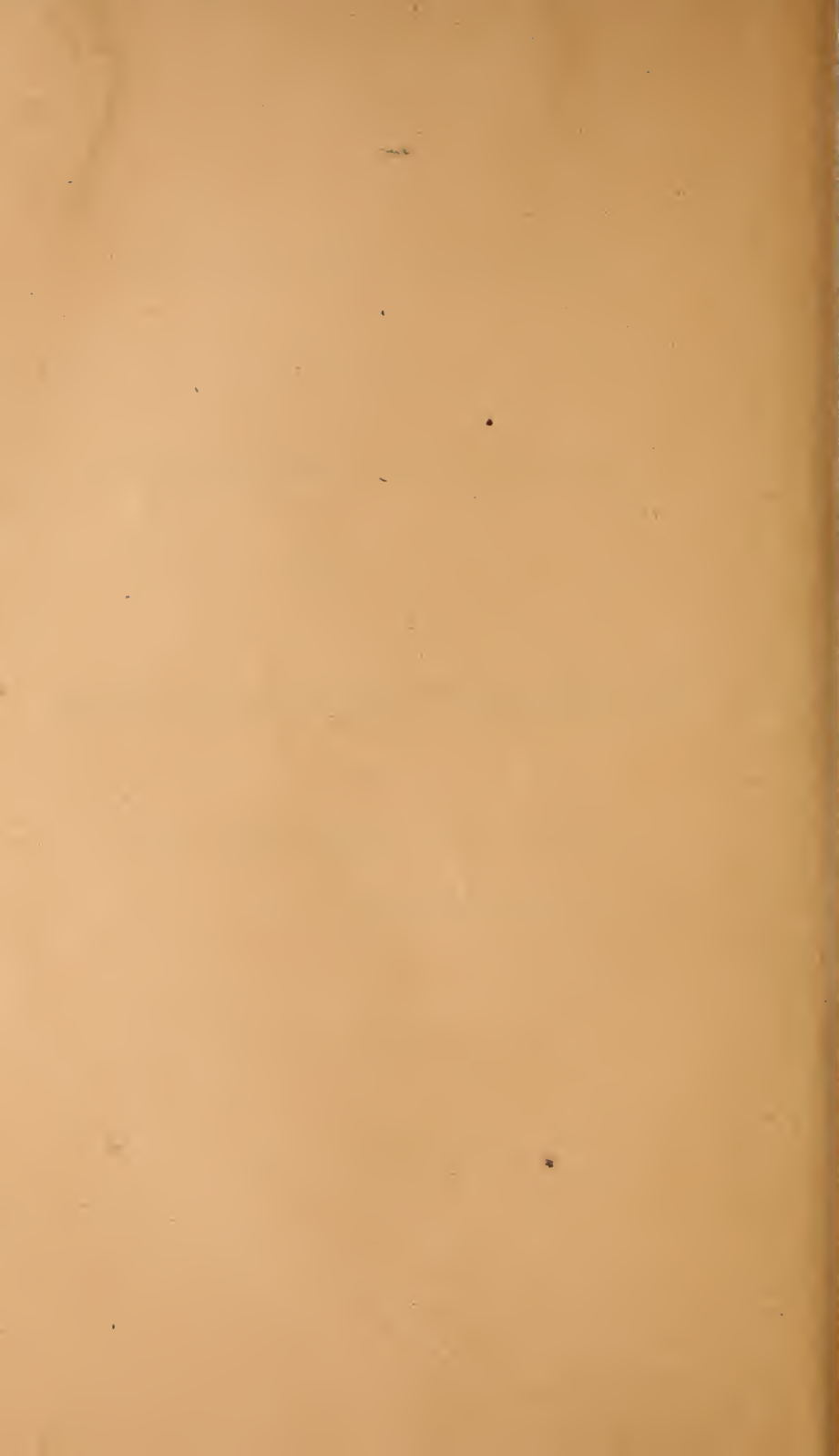


ANNUAL REPORTS
OF THE
BOARD OF OFFICERS

GC
974.302
R58AR,
1912

OF THE
TOWN OF ROCHESTER
FOR THE YEAR ENDING
FEBRUARY 5, 1912

RANDOLPH, VERMONT.
BUCK PRINTING CO.
1912.



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AUDITORS' ANNUAL REPORT.

E. H. Edgerton; in account with Town of Rochester as
First Selectman.

1911.			
Feb.	25	Cash paid for express on auditor's reports,	\$ 80
		Cash paid Mrs. Harvey for printing notice of meeting Dec. '10,	2 20
Mar.	8	Cash paid Emilus Downer for building fire,	10
	9	Making out deed, Town of Rochester to Fred Vinton,	50
	11	Cash paid for express on books,	15
	13	Making out lease, Town of Rochester to Albert Curtis,	1 00
	18	1-2 day with selectmen and road commissioners,	75
	22	1 day and expenses at road commissioners meeting at W. R. Junction,	3 74
	31	Cash paid for express on list blanks,	20
Apr.	3	" " "	20
	7	" dog license books,	1 50
	8	" express,	15
	12	" "	45
	15	" Brownson for opening sewers,	75
	21	Cash paid Tinkham for express on bundle,	10
May	4	Cash paid R. W. Miles for fixing bridge,	50
	11	Cash paid for telephoning to Eells about fire,	20
	23	Cash paid for express on side walk posters,	25
June	13	1-2 day at C. E. Jones,	75
July	5	Advice and looking up records for cemetery commissioners,	1 00

	12	Cash paid for tax book,	25
	14	" order book and postage,	80
	22	" W. D. Hodgkins for fixing sewer,	75
	30	3 1-2 days making out tax list,	5 25
Aug.	4	1 day and 12 miles travel with county game warden,	2 44
	14	Cash paid Geo. Curtis for fixing bridge near his house,	50
Sept.	7	Cash paid for telephoning to Rob Marsh about going to Gran- ville,	10
1912.			
Jan.	12	Cash paid Milo Gilson for fixing bridge,	1 25
	15	Cash paid H. A. Flanders for cut- ting brush on Brandon Road,	1 35
			<hr/>
			\$27 98
CR.			
Cash received of R. W. Miles for lumber,			50
			<hr/>
			\$27 48
DR.			
90 feet of spruce timber used for stringers in McPhersons bridge,			54
			<hr/>
Balance due,			\$28 02

Account of R. E. Noble as Selectman for 1911.

May	31	Self and 1 horse looking after bridge near L. J. Robinson's mill,	\$ 50
June	16-17	Self, man and team drawing plank from Hubbard's to King and Whitney bridges and planking same, 17 1-2 hrs.,	7 87

	23	Self, man and team putting stringers in Howard bridge and drawing truss timbers to King bridge and putting up the same, 10 hours,	4 50
	28	Self work on approach to Kezer bridge, 10 hours,	1 50
	29	Self and man, on approach to Kezer bridge, 10 hours,	3 00
July	28	Self and team drawing plank from Hubbard's mill to bridge near top of mountain and putting in stringers and planking same, 8 hours,	2 40
	29	Putting in stringers and planking bridge near John Duffany's, 7 hours with team,	2 10
Aug.	23	Self, and team getting stringers for Swan bridge, 3 hours,	90
	24	Self putting in stringers and planking Swan bridge, 3 1-2 hours,	52
Oct.	19	Self and 1 horse planking bridge near John Green's mill, 4 1-2 hours,	1 10
		Cash to Young for helping on same,	25
	28	Self, man and team, putting on riders on bridge at Green's mill and drawing stringer and plank to bridge beyond Green's mill and putting on the same, 10 hours,	4 50
Nov.	3	Self and team drawing plank and putting in stringers in bridge and planking the same 5 1-2 hours near Atwood place,	1 65

	4	Self and horse going up to Will Manning's to see about dogs killing sheep, 2 hours,	60
	18	Self setting posts on Clay hill and putting on boards 5 hours,	75
Dec.	1	Self cutting brush on mountain road, 9 hours,	1 35
	2	Self cutting brush on mountain road and above Miller's, 9 hours,	1 35
Jan.	26	Cash to Young Green for cutting tree out of mountain road,	60
			<hr/>
Received by orders,			\$35 44
			<hr/>
Balance due,			\$29 14
			<hr/>
			\$6 30

Town of Rochester to Almon P. Nye, Dr., Third
Selectman.

1911.

Aug.	16	To 4 hours work, self and team, on Billings bridge,	\$1 20
		Man to help 2 1-2 hours,	40
		To 150 feet of stringers,	1 50
		140 feet of hemlock plank,	2 10
17		3 1-2 hours planking near Clines,	53
		336 feet hemlock plank,	5 04
			<hr/>
			\$10 77

SELECTMEN'S ORDERS FOR 1911.

		No.		
Mar.	7	1	To G. A. Lyon, for 1661 ft. of long timber,	\$ 29 90
	9	2	W. H. Hubbard, for acct. allowed by auditors,	53 45
		3	Capital City Press, for 300 town reports,	33 00
	11	4	Harvey E. Richardson, account allowed by auditors,	4 95
		5	R. E. Noble, balance on account allowed by auditors,	5 90
	14	6	Jerome Fuller, acct. allowed by auditors,	45 92
	15	7	L. K. Curtis, work on bridge near Smith place,	2 35
		8	Geo. H. Trask, acct. allowed by auditors,	83 00
	24	9	A. G. Stockwell, ministerial money,	35 66
		10	Olive J. Morrow, ministerial money,	35 66
		11	Mrs. Frank Kennedy; minis- terial money,	35 96
		12	Rev. S. H. Smith, acct. allow- ed by auditors,	2 00
	30	13	C. M. Marsh, acct. allowed by auditors,	46 50
Apr.	7	14	F. A. Guernsey, acct. as auditor,	8 36
May	2	15	Ernest Flanders, 3 das. work on King bridge,	4 50
	3	16	N. W. R. Bank, borrowed money,	500 00
	20	17	G. I. Beckwith, 10 hrs. watch- ing fire,	2 00

	24	18	Geo. H. Flagg, cleaning and gilding monument,	28 00
		19	Wm. S. Hewitt, county tax,	30 32
June	3	20	Henry Curtis, 10 hrs. fighting fire,	2 00
	8	21	N. W. R. Bank, loan,	1000 00
		22	E. H. Deavitt, tax, school \$485 08, highway \$303 17,	788 25
	10	23	Joe King, filling in at King bridge,	10 50
	13	24	N. W. R. Bank, loan,	1000 00
	16	25	Geo. H. Fagg, cleaning monuments,	50 00
	21	26	Leon M. Atwood, 3 das. cutting brush,	4 50
	30	27	R. W. Miles, bridge work,	4 00
July	1	28	N. W. R. Bank, loan,	500 00
		29	" " int. on loan of May 3, 1911 of \$500,	7 30
		30	J. H. Trask, int. on 2 \$500 loans,	40 00
	7	31	Jerome Fuller, work on Hancock town line bridge,	2 25
	8	32	Ira Whittaker, 2 das. burning brush,	3 00
		33	John Bowen, 1 da. fixing bridge in Little Hollow,	1 50
	10	34	J. A. Cannon, water rent for drinking fountain,	10 00
	13	35	N. W. R. Bank, loan,	500 00
	17	36	C. M. Campbell, acct. as health officer,	46 95
		37	Campbell and Merriam, collecting birth and death certificates for 1910, 54 in number,	13 25
	24	38	Edward Buxton, 13 1-2 hrs. on fire,	2 70
Aug.	2	39	Harry G. Atwood, 2 das. work on bridge,	7 00

	3	40	E. H. Edgerton, memorial ex-	
			penses,	24 87
		41	E. H. Edgerton, acct's. allow-	
			ed by auditors,	63 52
	5	42	E. W. McWain, mowing old	
			cemetery,	2 00
	10	43	Will Stearns, 6 1-4 das. cutting	
			brush,	10 90
	19	44	John E. Kirby, 3 1-2 das. cut-	
			ting brush,	5 25
	21	45	Ed. Akey, work on McPherson's	
			bridge,	3 90
Sept.	2	46	E. L. Martin, acct. allowed by	
			auditors,	6 25
	14	47	N. W. R. Bank, int. on No. 16,	5 00
	15	48	H. P. Nason, fixing bridges,	3 00
	23	49	C. M. Campbell, health officer,	18 77
	28	50	Rochester Electric Light and	
			Power Co., Martin bridge,	7 00
	30	51	N. W. R. Bank, int. on No. 21,	12 36
Oct.	17	52	M. P. Flint, 4 1-2 das. cutting	
			brush,	7 88
	19	53	N. W. R. Bank, int. on \$1000	
			note,	15 00
	24	54	N. W. R. Bank, int. on No. 28,	7 85
	27	55	" " " 35,	7 15
	30	56	C. C. Martin, work on Kezer	
			bridge,	7 50
	31	57	John Green, lumber for bridges,	48 23
		58	R. E. Noble, services as per bill,	29 14
Nov.	1	59	B. F. Hubbard, lumber " "	25 89
	4	60	G. A. Lyon, work on Kezer	
			bridge,	9 40
	6	61	J. H. Trask, int. on Nos. 53,	
			24, 22,	37 82
		62	Will H. Hubbard, 32 hours cut-	
			ting brush,	5 60
	8	63	J. H. Trask, int. on No. 15,	34 09
	10	64	Jerome Fuller, work and lumber	
			on bridges,	9 85

	15	65	John R. Kerr, mowing park,	4 00
		66	Almon P. Nye, bridge work,	10 77
	16	67	Jerome Fuller, hemlock for stringer,	7 82
	18	68	Ernest W. Chase, library appro- priation,	200 00
	20	69	Wilbert P. Manning, 4 sheep killed by dogs,	10 00
Jan.	3	70	J. H. Trask, borrowed money,	500 00
		71	" int. on R. R. orders,	240 00
		72	H. E. Richardson, int. on R. R. orders,	320 00
	16	73	J. O. Robinson, lumber,	9 32
Feb.	3	74	A. Laport, error in tax list of 1911,	2 50
		75	Fred A. Cahee, abatement of tax,	2 17
		76	Asa K. Harvey, school fund 1909-10-11,	80 07
		77	D. O. Goodno, school fund 1909-10-11,	38 43
		78	Campbell & Greeley, bill ren- dered,	10 93
		79	E. H. Edgerton, ins. on town hall and Vt. Rep.,	11 16
		80	Almon E. Goodno, acct. as auditor,	3 00
		81	D. O. Goodno, acct. as auditor,	6 00
				<hr/> \$6843 72

There is now due the sum of \$12,000 00 on the railroad indebtedness. In the last four years the sum of \$8,000 00 has been paid upon the principal and the sum of \$3935 25 in interest, making a total of \$11,935 25. The year just preceding this or five years ago, the town paid the U. S. Deposit money to the state which amounted to \$2493 31. All of this makes a total of \$14,428 56 or almost an average of 50 cents on the

dollar of the grand list for each of the last five years. This left, in the five years last past, annually less than 30 cents on the dollar of the grand list for current expenses. For the fourteen years previous to 1907, the average amount raised by the town for current expenses was 51 cents on the dollar of the grand list and only in the year 1893 was the amount as low as 30 cents.

In the last year the town has paid about \$3400 00 on the Railroad indebtedness which amount includes about \$840 00 extra paid in advance premium to bring the loan down to a four per cent. basis.

Account of E. H. Edgerton, Town Clerk, with Town of Rochester

1911.

Feb.	15	To making and recording of town meeting warning,	\$1 00
Mar.	7	attendance at town meeting,	2 00
		record of same,	1 00
		record of appointment of town officers,	50
Apr.	1	record of lister's oaths,	75
	10	making transfers for listers,	1 00
May	15	record of road mileage,	50
Dec.	30	record of births, deaths and marriages and sending the same to Sec. of State Board of Health, at 15 cents per head (68),	10 20
		getting names of children, 10 cents per head,	2 70
Aug.	25	record of deed from C. E. Jones to Geo. L. Greeley, Overseer,	50

1912.

Feb.	3	1-2 day abating taxes,	75
			<hr/>
			\$20 90

Dog License Money Received 1911.

Male dogs, 100,	\$100 00	
Female dogs, 2,	8 00—	\$108 00
Less fee,		\$10 20
		<hr/>
		\$97 80

Account of E. L. Martin with Town of Rochester.

1911.			
Mar.	7	Attending town meeting,	\$2 00
May		2 teams to J. Eells,	4 00— \$6 00

Account of F. J. Robinson, Moderator.

1912.			
Feb.	5	To services as moderator for the year	
		1911 at March meeting,	\$2 00

J. P. Marsh, First Lister, in Account with the Town of Rochester.

1911.			
Mar.	29	1 day attending lister's meeting at Montpelier,	\$1 50
		Expenses incidental to same,	4 15
Apr.	1	1 day folding inventories and organizing,	1 50
	3	1 day taking list,	1 50
	4	" "	1 50
	5	" "	1 50
	7	" "	1 50
	12	" "	1 50

	14	1-2 day taking list,	75
	15	1 day taking list,	1 50
	17	" "	1 50
	18	" "	1 50
	20	1-2 day taking list,	75
		To use of team 5 days,	5 00
	22	1 days work on abstract,	1 50
	24	" " "	1 50
	25	" " "	1 50
	26	" " "	1 50
	26	" " "	1 50
May	6	1-2 day to hear complaints,	75
	20	"	75
1912.			
Feb.	3	1-2 day abating taxes,	75
			<hr/>
			\$35 40

C. M. Marsh Account as Second Lister.

1911.			
Mar.	29	Time and expenses to com. meeting,	\$4 40
Apr.	1	1 day taking list,	1 50
	3	" "	1 50
	4	" "	1 50
	5	" "	1 50
	6	" "	1 50
	10	" "	1 50
	11	" "	1 50
	12	" "	1 50
	13	1-2 day list,	75
	15	" "	1 50
	17	" "	1 50
	18	" "	1 50
	19	" "	1 50

21	1-2	"	75
22	1	"	1 50
24	"	"	1 50
25	1 day	making list,	1 50
26	"	"	1 50
27	"	"	1 50
May 6	"	"	1 50
			<hr/>
			\$32 90

C. J. Bush in Account with Town of Rochester as
Third Lister.

1911.

Mar.	28-29	2 days and expenses to Montpelier attending lister's meeting,	\$ 8 90
Apr.	1-27	23 days,	34 50
May	6	1-2 day,	75
	20	"	75
Apr.	22	Postage,	57
		Telephone,	40

1912.

Feb	3	1-2 day,	75
		Paid on Laport account,	1 60
			<hr/>
			\$48 22

Account of F. D. Austin, Road Commissioner.

TOWN OF ROCHESTER DR.

Mar.	11	To paid for order books,	\$ 1 00
	16 and 17	Self work 4 hours,	80
	22	1 day at Com. meeting and expense,	4 67
	27	Self 2 hours,	40
		Paid telephone,	10
Apr.	17	Self 1-2 day,	1 00
	26 and 27	Self and team 1 day,	2 50
May	1 to 12	Self 11 days and team 1 day,	22 50
		Paid Fred Cole work on ice,	75
	13, 15, 16	Self 3 days,	6 00
		Paid express on blade,	70
	17 to 26	Self 9 days,	18 00
	27	Paid express on machine repairs,	2 60
	29	Self 1-2 day,	1 00
		Paid telephone,	25
June	3	Self, man and team 1-2 day,	2 50
	8, 9, 10	Self 2 1-2 days and team 2 days,	6 00
	12	Paid freight on road scraper,	1 21
	26 and 27	Self 2 days,	4 00
July	31	Paid Miller Rollins for road drag,	12 40
Aug.	5	Man work 4 hours,	75
	8	Paid J. B. Wells for blade,	8 00
	9 to 16	Self 6 days,	12 00
	16	Paid Elmer Martell for work,	75
	17 to 29	Self 4 days,	8 00
Sept.	9 to 11	Self and team 2 days,	5 00
Oct.	21	Self 6 hours,	1 20
	25 and 26	Self and team 1 day,	2 50
Nov.	23	Paid Lewis Rider for harrowing road,	50
	19	Self 2 hours,	40
Dec.	13 and 15	Self 8 hours,	1 60
1912.			
Jan.	5	Paid P. C. Wetmore for 4 days work,	6 00
	10	Self work 4 hours,	80
	12	Self and team looking after roads, 4 hrs.,	1 00

	18	Paid C. H. Wiley for 7 loads gravel,	35
Feb.	3	Work on report,	1 00
		Snowing bridge,	2 00
		Postage and stationery,	1 00

\$141 23

TOWN CR.

1911.			
Sept.	1	By order No. 44,	\$100 00
Oct.	25	By order No. 55,	6 00
1912.			
Feb.	5	By order No. 68,	35 23— \$141 23

Orders Drawn by F. D. Austin, Road Commissioner, for
The Years 1911, 1912.

No.			
1	Lewis Ryder, for winter work,	\$ 2 00	
2	Johnson Bros., repairing road,	3 50	
3	C. E. Jones, winter work, West Hill road,	32 12	
4	G. A. Lyon, snowing bridge and cash paid out,	8 60	
6	C. E. Jones, breaking roads,	7 80	
7	Wm. Carter, work on highway,	10 00	
8	Roy Alexander, work on road,	15 00	
9	D. J. Flanders, winter work done by R. Fuller,	10 50	
10	Wm. Carter, work on road,	19 25	
11	Mrs. Henry Noyes, boarding man,	2 86	
12	Ernest Morgan, work on road,	28 75	
13	L. A. Carter, repairing road,	3 50	
14	Western Wheeled Scraper Co., for repairs,	5 60	
15	W. E. Long, work on road,	24 50	
16	John Bisson, work with machine,	64 00	
17	L. P. Kinsman, work on highway,	12 70	
18	Roy Alexander, work on highway,	23 07	
19	Mrs. Henry Wing, boarding man and teams,	6 00	

20	C. H. Farr, grain for teams,	13 55
21	Wm. Carter, work on road,	1 75
22	J. O. Robinson, for grain and breaking roads,	14 16
23	Q. M. Ford, for boarding man and teams,	16 75
24	Andrew Nasby, self, man team, work,	10 50
25	Henry Swiney, work 2 days and gravel,	6 10
26	R. W. Miles, work on road,	14 51
27	Jerome Fuller, self and team, work on road,	21 70
28	Harry Atwood, self man and team drawing gravel,	8 75
29	Harry Flanders, work on road,	29 32
30	Roy Alexander, “	3 50
31	Wallace Bailey, “	3 50
32	Elmer Rogers, “	4 90
33	Wallace Martell, “	5 0
34	C. E. Perkins, “	21 00
35	Elmer Rogers, “	10 50
36	Ira Sird, “	8 75
37	Oscar Johnson, man and team work on road,	17 50
38	James Goodwin, work on road,	7 00
39	Eugene Boutwell, “	7 00
40	Wallace Bailey and team, work on road,	21 00
41	C. H. Wiley, gravel and work on road,	27 70
42	F. A. Guernsey and wife for work and gravel,	28 45
43	C. E. Lawrence, work on road,	21 00
44	F. D. Austin for services,	100 00
45	Walter Fay for care of his road,	8 00
46	Silas Denney for work and gravel,	64 25
47	D. J. Flanders for work and board, man and team,	75 92
48	J. R. Kerr, for work and board men,	35 59
49	Leon H. Perkins, for repairing road,	10 50
50	Harry Atwood, for work on road,	8 50
51	R. W. Miles, “ “	9 75
52	H. C. Washburn, cleaning road of stone,	3 00
53	F. E. Burditt, for work on road,	9 80
54	E. Noble, snowing bridge and work on road,	7 35
55	F. D. Austin, for services,	6 00
56	R. J. McGowan, for repairs,	5 70
57	Martin Whitney, for gravel,	2 95
58	Ellis Edmands, for repairing road,	4 10
59	Harry Flanders, for work on road,	6 00

60	J. D. Lyon, work on road,	1 75
61	E. D. Morse, for gravel,	1 95
62	Silas Jenney, for work and gravel,	14 49
63	B. F. Hubbard, for plank and gravel,	3 01
64	J. R. Kerr, for snowing 2 bridges,	5 00
65	H. M. Wing, work on road,	8 40
66	Wallace Martell, snowing and work on road,	4 15
67	Campbell & Greeley for merchandise,	13 30
68	F. D. Austin, services and money paid out,	35 23
		<hr/>
		\$1048 33
Less G. A. Lyon's bills,		58 02
		<hr/>
Cost of roads for 1911 and 1912,		\$909 00

AVAILABLE FOR ROAD WORK.

1-2 of 30 ct. tax,	\$1077 37
1-2 of maintenance fund,	100 00
<hr/>	
	\$1177 37
	990 31
<hr/>	
Unexpended balance,	\$187 06

Town of Rochester, Dr.,

To H. P. Nason, Permanent Account.

June	8 to 10	Oxen 3 days,	\$ 4 50
	13 to 17	Self and oxen, 4 1-2 days,	15 75
	19 to 24	" 6 days,	21 00
	26 to 29	Self 4 days, oxen 3 days,	12 50
	28	Cash paid Curtis and team 2 5-9 days,	10 92
		600 loads gravel,	30 00
	30	Self, 1 day,	2 00
Sept.	12 to 26	Self 5 days, Gifford bridge,	10 00
Oct.	3	Self 1 day, " "	2 00

	5, 6, 7	Self 1 7-9 days \$3.56, man 2 3-18 days, \$3.80,	7 36
	16 to 21	Self 4 days, man 3 d. team, 1 d.,	15 25
	24 and 28	Self 3 13-18 d., \$7.41, man 4 2-9 days, \$7.37,	14 78
Nov.	2, 3, 4,	Self 3 days, man 3 days, team 1 d.,	12 75
	11	Self, man and team, 1 day,	5 25
Dec.	4	Cash paid M. C. Noyes, on steam drill,	9 00
			<hr/>
			\$173 06

CREDIT

June	28	By order No. 93,	\$96 67	
Dec.	4	" 121,	9 00—	\$105 67
				<hr/>
Balance due H. P. Nason,				67 39

Town of Rochester, Dr.,

To H. P. Nason, Maintenance Account.

Mar.	14	Self, 1-2 day,	\$ 1 00
	18	Self, 1-2 day,	1 00
Apr.	27	Self, man and teams, 1 day,	6 35
May	9	Self and team, 1 day,	3 75
	11, 12, 13	Self and team 3 days,	11 25
	17	Self, horse and oxen, 1-2 day,	2 25
	29	Self 1 day,	2 00
June	2	Self and team, 1 day,	3 75
	6	Man add team, 1-2 day,	1 50
	30	Cash paid for road stone,	20 00
		Team 1 day,	1 75
July	1	Man and team 1 day,	3 00
	18	Self 1 day,	2 00
		Team 4-9 day,	60
Aug.	9	Self 1-2 day,	1 00
			<hr/>
			\$61 20

CREDIT.

June	30	By order No. 44,	\$20 00
		Balance due H. P. Nason,	<u>\$41 20</u>

Town of Rochester, Dr.,

To H. P. Nason, Repair Account.

1911.

Apr.	6, 7, 8	Self and oxen, 1 1-2 days,	\$ 5 62
	26	" 1 day,	3 75
May	9 and 10	" and man 2 days,	11 50
	15 to 20	" 5 1-2 d., Talc Road,	20 62
	22 to 26	Self, team and oxen, 4 d., "	17 00
	27	Self 1 day,	2 00
June	1 and 2	Self, man and team, 2 d.,	11 50
	3	Self 1 day,	2 00
	5 to 10	Self 6 days, man 2 days,	15 50
	12	Self 1 day,	2 00
	23	Cash paid for order book,	1 50
July	15	5 1-2 weeks board of man,	22 00
		Cash paid Messer for 1930 lbs. hay,	12 87
Aug.	1 to 5	Self 4 1-2 days,	9 00
	14 to 19	Self 3 1-2 d., man 3 d., team 1 d.,	14 00
Oct.	13	Self, man and team, 1 day,	5 25
	14	" " " Talc Road,	5 25
	30	Self, 2 men and team 1 day,	7 00
Dec.	9	Self 5-9 day,	1 11

1912.

Jan.	10	Cash paid H. Atwood, team 3 1-2 hours,	1 05
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\$170 52

CREDIT.

July	15	By order No. 54,	\$34 87
Sept.	25	By order No. 82,	100 00— \$134 87
		Balance due H. P. Nason,	<u>\$35 65</u>

**Orders Drawn by Road Commissioner, H. P. Nason,
For Work Done Previous to 1911.**

No.		
1	J. Manning, 9 1-2 hours,	\$ 2 85
2	P. C. Tinkham, team and 2 men 1 9-10 days drawing tile,	11 00
3	F. W. Eaton, acct. allowed by auditors,	107 89
5	Ed. Akey, 50 loads gravel in 1910,	5 00
10	J. C. Eells, work in 1910,	4 50
42	John Bowen, winter work in 1910,	17 20
62	Ed. Buxton, work in 1910,	2 25
22	A. I. Whittaker, winter work 1910,	3 50
		<hr/>
		\$154 19

**Orders Drawn by Road Commissioner, H. P. Nason,
For Permanent Work, D. Adams.**

No.		
1	J. Davis, 3 days,	\$ 5 25
2	J. Harmon, 2 1-2 days,	4 38
3	E. Moore, 6 days,	10 50
4	G. Lovett, 3 1-2 days,	5 25
5	H. Curtis, 2 1-2 days,	4 25
6	I. P. Buck, 7 1-2 days,	11 75
7	W. H. Fosby, 4 days,	7 00
8	E. E. Rogers, 9 days,	15 75
9	E. Fales, 8 days,	14 00
10	Wm. Carter, 6 5-9 days,	11 48
11	G. Kemp, 6 days,	10 50
12	M. Buckley, 8 days,	14 00
13	D. Fales, 6 days,	12 00
14	G. E. Mosher, 3 days,	5 25
15	E. Barnes, 6 days,	10 50
16	D. R. Kinsman, 5 days,	7 50
17	F. Parmenter, 6 days,	9 00
18	C. G. Martin, 6 days,	10 50
19	J. Davis, 6 days,	10 50

20	P. Meyette, 5 days,	10 00
21	Lee Kinsman, 6 days,	10 50
22	C. Lawrence, 3 days,	4 50
23	J. Kinsman and team, 6 days, 7 1-2 hours,	27 33
24	E. Edmands, 5 days,	8 75
25	R. Merriam, 4 days,	6 00
26	H. Boutelle, 5 days,	7 50
27	G. Parmenter, 8 days,	12 00
28	C. Norton and team, 8 days,	28 00
29	R. Cady, 1 1-2 days,	2 63
30	H. Boutelle, 1 day,	1 75
31	J. Davis, 5 1-2 days,	7 87
58	Wm. McCarty, board of J. Davis,	1 75
32	W. H. Fosby, 6 days,	10 50
33	A. Curtis, 6 1-3 days,	20 10
63	A. Curtis,	6 85
34	E. E. Rogers, 4 days,	7 00
35	G. Kemp, 5 1-2 days,	9 62
36	E. Fales, 6 days,	10 50
37	Lee Kinsman, 6 days,	10 50
38	Geo. Lovett, 5 days,	7 50
39	P. Mayette, 6 days,	12 00
40	C. Lawrence, 6 days,	9 00
41	E. L. Edmands, 5 1-2 days,	9 64
42	A. Meariam, 3 days,	4 50
43	H. Boutelle, 4 1-2 days,	6 75
44	L. Carter and team, 4 2-9 days,	16 85
45	H. Curtis, 6 days,	10 50
46	G. Parmenter, 6 days,	9 00
47	C. Norton, 6 days, and team	24 00
48	R. Cary, 2 days,	3 00
49	W. Carter, 3 1-2 days,	6 12
50	I. Sird, 6 days,	10 50
51	G. E. Moore, 6 4-9 days,	11 27
52	G. A. Lyon and team, 5 days,	21 00
53	J. Kinsman and team, 6 days,	24 90
54	M. Buckley, 6 4-9 days,	11 27
55	L. P. Kinsman, 6 4-9 days,	9 65
56	S. Jenney and team, 1 day,	3 50
57	Mrs. Galvin and team, 1 1-2 days,	5 25

59	H. E. Harvey and team, 5 days,	17	50
60	L. Carter, 4 7-9 days,	10	00
83	L. Carter with team, 2 3-9 days,	6	36
61	J. Derby, 2 days,	3	00
62	E. Fales, 2 1-2 days,	4	37
64	H. Curtis, 3 days,	5	25
65	R. J. McGowan, sharpening tools,	2	30
66	S. F. Hubbard, man 4 1-9 d., team, 11 days,	50	72
67	F. A. Gurnsey and team, 17 1-2 days,	61	25
68	C. E. Pierce and team, 16 days,	68	00
69	B. G. Kidder and team, 10 3-10 days,	34	67
70	Chas. Norton and team, 1 5-6 days,	7	83
71	C. H. Wiley and team, 6 1-2 days,	22	75
72	J. P. Marsh and team, 3 days,	12	00
73	J. Duffany and team, 3 2-9 days,	13	75
74	G. A. Lyon and team, 2 days,	8	40
76	J. Kinsman and team, 3 days,	12	45
77	C. G. Martin, 1 day,	1	75
78	G. Kemp, 1 day,	1	75
79	W. H. Fosby, 3 days,	5	25
80	P. Meyette, 3 1-18 days,	6	10
81	Lee Kinsman, 3 5-18 days,	5	73
82	J. Trask, 1 day,	1	50
84	G. Parmenter, 3 days,	4	50
85	I. Sird, 3 1-3 days,	5	83
86	R. Merriam, 2 1-3 days,	3	50
87	E. L. Edmands, 3 5-18 days,	5	75
88	G. H. Trask, grass seed,	1	69
89	Campbell & Greeley, bill of pipe, tools and cement,	42	71
90	C. Nason, 5 1-2 days,	9	62
91	G. E. Moore, 3 7-9 days,	6	62
92	L. P. Kinsman, 3 7-9 days,	5	66
93	H. P. Nason, 15 1-2 days,	\$31	00
	oxen, 16 1-2 days,	24	75
	Curtis and team, 2 5-9 d.,	10	92
	600 loads of gravel,	30	00—
			\$96 67
94	D. J. Adams, 17 1-2 days,	\$70	00
	2 1-2 days,	7	50
	mileage,	3	90
	telephone,	53	
	iron pins and twine,	75—	82 68

95	Champ. Realty Co., teams 26 d.,	\$104 00	
	man 1-2 days,	70—	104 70
96	C. Lawrence, 2 7-9 days,		4 20
97	W. D. Hodgkins, 3 days,		4 50

PERMANENT WORK, CEMENT WALL, ETC.

91	H. Bartelle, 5 days,		8 75
92	Hazen Barteli, 1 3-18 days,		1 11
93	E. J. Chadwick, 2 days,		3 50
123	Campbell & Greeley, bill of cement and pipe,		58 67
125	R. S. Messer, rent of wagon,		4 00
126	P. A. Blodgett, grate,		2 00
105	C. Swinyer, 2 1-9 days,		3 67
110	E. Blossom, 4 days,		7 00
111	H. Boutelle, 3-18 days,		25
113	G. Derby, 3 days,		5 25
114	W. D. Pitkin, 6 2-9 days, (R \$4.00)		12 45
115	J. Kinsman and team, 3 1-2 days,		14 00
116	J. Trask, 6-9 day,		1 14
108	H. Boutelle, 1 13-12 days,		3 07

PERMANENT WORK, GIFFORD LEDGE.

96	R. J. Marsh, 3 cds. wood for engine,		7 50
121	H. P. Nason, cash paid Noyes for work on steam drill,		9 00
98	W. H. Judd, work on steam drill,		27 00
99	D. H. Washburn, " "		12 00
100	" " "		13 00
104	Campbell & Greeley, bill dynamite and nails,		18 75
106	J. Kinsman and team, 4 5-18 days,		17 11
107	J. Kinsman and team, 5 1-4 days,		21 00
109	F. R. Hubbard, 12 1-3 days, (\$4.09)		21 60

\$1612 34

Orders Drawn by Road Commissioner, H. P. Nason.

No. FOR MAINTENANCE.

6	M. Lawrence, 1 day,	\$	1 75
12	S. F. Hubbard and team, 1 day,		3 50
13	J. Kinsman and team, 1-2 day,		1 75

15	Guy Parmenter, 4 days,	6 00
16	Leon Cady, 5 days, (R \$2. 00)	10 00
16 B	L. McKay, 4 days, (R \$1.75)	7 00
46	J. Kinsman and team, 1-2 day,	2 00
55	H. Curtis, 1 day,	1 50
56	John Trask, 4-9 day,	60
64	E. L. Bass and team, 1-2 day,	2 00
68	L. P. Kinsman, 1 day,	1 50
76	R. J. Marsh and team, 3 days,	10 50
78	F. K. Guernsey and team, 2 days, man 1 day,	8 15
83	E. O. Severý and team, 2 days,	8 00
44	H. P. Nason, road house,	20 00
117	W. R. R. Road, int. on road house,	1 60
112	F. A. Guernsey, 1 day,	1 75

\$87 60

REGULAR REPAIR WORK.

No.		
4	E. Moore, 1 1-2 days,	2 63
9	C. A. Bush, 2 days,	3 50
14	R. S. Messer, 1900 lbs. hay,	12 35
23	Leon Cady, 3 2-10 days,	6 40
24	Leon Cady, 2 days,	4 00
25	Guy Parmenner, 4 1-3 days,	6 50
28	C. H. Farr, bill of grain,	33 55
29	C. M. Marsh, 1 7-10 days, team 2-10 day,	4 15
30	Guy Parmenter, 2 days,	3 00
31	Leon Cady, 3 1-2 days,	7 00
32	Leon Cady, 6 days,	12 00
33	Ed. Fales, 6 days,	10 50
34	M. Buckley, 12 days, (M \$4.00)	21 50
35	F. Manning, 2 days,	3 50
36	H. Martelle, 1 day,	1 75
37	G. Parmenter, 2 days,	3 00
38	Geo. Martin, 2 days,	3 50
39	M. English, 2 days,	3 50
40	H. Boutelle, 1 day,	1 50
41	H. Curtis, 1 day,	1 75
43	John Bowen, work, \$2.62, board of man and team, \$5.38,	8 00

45	John Bisson, team 7 days,	9	10
46	C. G. Martin, 13 1-2 days,	23	62
49	H. E. Walker, 1-3 day,		50
50	Champ. R. Co., 4 horse team 28 4-9 days (M \$20.00)	113	78
51	C. H. Farr, bill of grain,	25	15
53	S. H. Kent, 2 1-2 days,	4	37
54	H. P. Nason, board of man 5 1-2 wks. \$22 00 hay 1980 lbs., 12 87—	34	87
58	W. H. Hubbard, 3 trips breaking Randolph road,	4	50
59	W. H. Hubbard and team, 1 1-3 days man 1 5-9 days,	7	18
60	P. Meyette, 14 days,	28	00
61	Wm. Whitney, 1 day,	1	75
63	Chas. Chaffee, winter work, \$ 6 00 repairing sluices, 10 00—	16	00
65	E. Moore, 5 1-2 days,	9	63
66	Ed. Fales, 6 1-2 days,	11	57
67	W. Stearns, 2 days,	3	50
69	Ed. Fales, 2 days,	3	50
70	D. Rowe, 3 days,	5	25
71	O. L. Kemp, 1 day,	1	75
72	A. P. Nye, winter work,		90
73	A. P. Nye, 5 1-2 days,	9	62
74	E. Moore, 2 days,	3	50
75	C. M. Marsh, snowing bridge,	1	50
77	P. A. Blodgett, repair work,	4	00
79	D. Rowe, 2 days,	3	50
80	J. Bowen, 1 2-10 days,	2	25
82	H. P. Nason, acct.,	100	00
84	W. D. Pitkin, 8-10 day, team 5-10 day,	2	90
85	H. Boutelle, 2 days,	3	50
86	W. D. Pitkin, 1 day,	1	75
89	C. G. Martin, 9 8-9 days, (M 768)	17	30
100	H. W. Whittaker, breaking roads 1910 and 1911, 5 00 2 50—	7	50
99	W. H. Hubbard and team, 4-9 day, man 1 4-9 days,	3	85
112	C. B. Bailey, making file,	3	00

118	A. L. Stone, repairs on his road, year '11,	5 00
120	S. H. Kent, 1 7-9 days,	3 10
122	A. G. Stockwell, 4-9 day,	78
124	E. Moore, 5-9 day,	98
48	H. Boutelle, rent of barn and wagon,	10 00
87	C. E. Prince, bill of plank,	25 26
115	R. J. McGowan, blacksmith bill,	15 15
127	O. R. Cary and team, 1 day,	3 50
128	Pierce Robinson Co., bill of plahk,	10 20
129	H. D. Cary, blacksmith bill,	4 65
130	A. E. Goodno, 2 5-18 days,	3 95
131	Campbell & Greeley, mdse. as per bill,	17 59

\$722 83

TALC ROAD.

No.			
7	F. W. Barton, 10 days,	\$15 00	
8	L. P. Kinsman, 12 6-10 days,	18 90	
11	H. C. Brownson, 2 1-2 days,	3 75	
16C	C. J. Bush, 2 1-10 days,	3 15	
17	Leon Cady, 6 days,	12 00	
18	C. G. Martin, 9 days, (M 5.25)	15 75	
19	E. Barnes, 6 days, (M .88)	10 50	
20	L. McKay, 6 days,	10 50	
21	Guy Parmenter, 6 days, (M 75)	9 00	
21B	I. P. Buck, 6 days, (M 88)	10 50	
26	I. P. Buck, 4 days,	7 00	
27	E. Barnes, 4 days,	7 00	
52	P. Kinsmah, 7-9 day, (M 72)	2 17	
81	E. Akey, 45 loads gravel,	4 50	
	team, 4 13-18 days,	15 46	
	man, 4 5-18 days,	7 43—	27 39
90	W. H. Fosby, 2 days,	3 50	
94	E. O. Severy, team 8 5-18 days, 5533,	20 00	
107	E. O. Severy, man, 13 1-6 day,	35 33	
95	S. S. Eells and man and team, 4 2-3 days,	24 62	
97	L. Carter and team, 1 1-2 days,	6 00	
98	J. C. Eells, 3 days,	5 25	
	man and team, 2 1-2 days,	8 74—	13 99
102	M. Bentley, 3 days,	5 25	

103	Eastern Talc Co., men, 13 days,	21 75
104	Roll Martin, 1-2 day,	88
105	J. F. Estey and team, 1 1-2 days,	6 00
108	R. Whittaker, 8 2-9 day,	14 36
109	M. McNulty, 6 days,	10 50
110	F. Sosooski, 7 2-3 days,	13 30
111	J. Novoski, 7 2-3 days,	13 30
113	F. Wesooski, 7 2-3 days,	13 30
119	J. N. Estey and team, 1 day,	3 50
		<hr/>
		\$358 19

PERMANENT FUND.

5 per cent. Highway Tax,	\$ 542 82
State and Town Funds,	1500 00
State on Gifford Ledge,	80 34—\$2123 15
Order No. 53, work in 1910 and int.,	\$ 670 46
Orders drawn for Permanent Work,	1608 34
Amt. due H. P. Nason,	6739 00—\$2346 19

Overdrawn, \$223 04

1-2 30 ct. Highway Tax,	\$1077 20
1-2 Maintenance Fund,	100 00
Eastern Talc Corporation,	130 00— 1307 20
Orders for 1910 work,	\$154 19
Orders for repair work,	726 83
Orders for Talc Road,	358 19
Orders for Maintenance,	87 60
Due H. P. Nason on repair work,	35 65
“ maintenance,	41 20—\$1403 66

Overdrawn, \$96 46

The plan of the State Highway Commissioner for completing the permanent work in the village in two years has been carried out in the past year. The state, in the past two years, has aided the town to the extent of about \$15000.00, which is about three-sevenths of the whole amount.

The aid from the state is all predicted upon the fact that the methods and plans of the State Highway Commissioner must be carried out by the towns in order to get the state aid. Therefore, whoever has charge of the permanent work must be in sympathy with and willing to work along the lines laid down by the State Highway Commissioner, or the work will not be approved and no state aid granted. Outside of this, the state paid the sum of \$80.00 for ledge work above the Howard Bridge.

Town of Rochester,

To Geo. L. Greeley, Overseer of Poor, Dr.

1911.			
Mar.	10	1-2 day with team, looking after poor,	\$1 50
May	22	1 day getting J. H. Barnes in Pomfret,	1 50
	31	1-2 day with team, getting Sadie Taylor from home,	1 50
June	1	Paid express on J. H. Barnes trunk and crutches,	1 20
Sept.	21	Cash to Mrs. Chas. Jones,	2 00
Oct.	17	" " "	1 25
Nov.	1	Paid for mending Mrs. Jones shoes,	75
		Postage stamps "	25
	14	Cash to H. E. Buckman, fare to Bur- lington,	3 00
Dec.	27	Cash to Mrs. Leben, care Sadie Taylor,	3 00
1912.			
Jan.	6	1-2 day with team, care Abe Curtis,	1 50
	16	Telephone to Brandon, acct. Russ Tyler,	15
Feb.	1	1 day " " "	1 50
			<hr/>
			\$19 10

ORDERS DRAWN BY OVERSEER OF POOR.

No.		
1	L. M. Baldwin, orphan's home for Dana Root children,	\$300 00
2	C. M. Marsh, acct. as overseer 1910,	8 50
3	Mrs. Arthur LaBar, care of Sadie Taylor,	7 00
4	F. G. Vinton, rent of Howe place and allowance for hay 1911,	80 00
5	Sumner Sherburne, care of J. H. Barnes, 27 1-2 weeks,	82 50
6	Mrs. A. L. LaBar, care of Sadie Taylor 5 wks.,	10 00
7	Charlotte Messer, care of Mandy Brown in sickness,	10 50
8	Mrs. A. L. LaBar, care of Sadie Taylor,	6 00
9	" " " "	5 00
9½	E. L. Martin, team for J. H. Barnes acct.,	5 00
10	Mrs. A. L. LaBar, care of Sadie Taylor,	6 00
11	Campbell & Greeley, cash paid Mrs. A. L. LaBar, acct. Sadie Taylor,	15 00
12	Mrs. Alex Shampeney, care of Mandy Brown 13 1-2 weeks,	40 50
13	Campbell & Greeley, cash paid Mrs. A. L. LaRue acct. Sadie Taylor,	12 00
14	R. A. Swan, care of Mandy Brown 8 weeks,	24 00
15	Mary Fletcher Hospital, operation on and care of H. E. Buckman,	31 00
16	L. A. Laporte, care of H. E. Buckman family 4 1-2 weeks,	13 50
17	R. A. Swan, care of Mandy Brown 12 weeks, at \$3.50,	42 00
18	J. H. Trask, mdse. as per bill,	56 88
19	H. H. Cushman, mdse. as per bill,	76 43
20	Albert Curtis, bal. due for care of J. H. Barnes,	10 49
21	J. E. Smith, care of Sadie Taylor,	31 00
22	Fred Cahee, on Russ Tyler acct., 9 50 work on Jones farm, 5 50—	15 00
23	D. O. Goodno, mdse. as per bill,	1 60
24	Campbell & Greeley, mdse. as per bill,	32 69

25	C. H. Farr, Albert Curtis acct. J. H. Barnes,	89 15
26	R. A. Swan, care of Mandy Brown 7 weeks,	24 50
27	E. H. Edgerton, insurance on farm buildings,	2 04
28	Will McCray, teams and keeping them,	5 80
29	Campbell & Merriam, medical attendance as per bill,	127 25
30	P. C. Tinkham, team hire,	3 50
Total overseer's orders,		<hr/> \$1174 33
Overseer's bill,		19 10
		<hr/> \$1193 43

CR.

Cash of L. Spencer, wood Howe place,	5 00
Mandy Brown,	55 15
J. E. Smith, sleigh, Howe farm,	5 00
Jessie Billings, hay Howe farm,	22 50
	<hr/> \$87 65
	<hr/> \$1105 7ff
Cash of C. M. Marsh, wood Howe farm,	3 00
	<hr/> \$1102 78

The town holds the title to the Charles Jones farm, the proceeds from which are to be used for the benefit of Mrs. Chas. Jones and family.

EXPENSE BY FAMILIES.

Dana Root children,	\$300 00
Sadie Taylor,	115 50
J. B. Whitney,	5 00
Fanny Spencer,	10 50
J. H. Barnes,	276 56
Mandy Brown,	154 50
H. E. Buckman,	66 75

John Lyon,	10 50
Abe Curtis,	9 25
Mrs. C. E. Jones,	95 16
W. F. Huntington,	8 00
Russ Tyler,	16 15
Emil LaMair,	16 25
Tramp,	1 05
Town farm,	20 52

STOCK AT TOWN FARM

8 cows,	\$280 00—	280 00
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PRODUCE AT TOWN FARM.

12 tons hay,	144 00	
15 bushels potatoes,	12 00	
15 cords sugar wood,	15 00—	171 00

TOOLS AT TOWN FARM.

1 Wagon,	20 00
1 mowing machine,	10 00
1 horse rake,	8 00
1 stone cutter,	2 50
1 cultivator,	3 00
1 grindstone,	2 50
1 plow,	2 00
1 harrow,	8 00
2 sleds,	8 00
2 hoes,	25
2 manure forks,	75
2 hay forks,	50
1 shovel,	25
1 iron bar,	10
2 churns,	1 50
1 ox yoke,	2 00
1 cross cut saw,	1 00
1 ox cart,	5 00
Evaporator and 750 buckets,	135 00

2 sap tanks,	20 00	
Syrup tub, sap pails and strainer,	2 00	
750 sap spouts,	8 00	
Cold water separator,	5 00	
1 cream can,	1 25	\$252 6
		<hr/>
		\$703 60

Town of Rochester,

In Account with Geo. H. Trask, Treas.

To fees 1 per cent. \$8412 86,	84 12	
Paid tax notices and printing,	7 10	
Paid postage and stationery,	1 54	
Fees 74 names at 5c,	3 70	
Total,		<hr/>
		\$96 46
Feb. 1, 1912.		

TREASURER'S REPORT.

GEO. H. TRASK, Treas.

1911.

Feb.	8	Cash on hand,	\$	1031 60
	11	E. L. Martin, tax bills,		141 98
Mar.	3	" " "		146 16
May	3	Cash borrowed, N. W. R. Bank,		500 00
June	3	J. B. Swafford's license,		10 00
	8	Cash borrowed, N. W. R. Bank,		1000 00
	13	" " "		1000 00
	24	Lewis Carter, fine,		1 00
July	1	Cash borrowed, N. W. R. Bank,		500 00
	5	Geo. Greeley, wood Howe farm,		5 00
	11	Chas. Jones, fine,		5 00

	13	Cash borrowed, N. W. R. Bank,	500 00
	22	Frank Nelson, fine,	5 00
		Bounty check, state,	49 80
	29	Eastern Talc Co.,	30 00
Aug.	7	John Barnes, fine,	5 00
	18	State highway funds,	542 81
Sept.	6	Dan Reynolds, fine,	7 50
	12	Dick Frye, fine,	15 00
	25	Henry Curtis, fine,	15 00
	29	Thos. Dirmott, fine,	15 00
Oct.	10	Arthur Brooks, fine,	10 00
	17	E. L. Martin, tax bills,	88 42
Nov.	1	Town tax bill,	8412 86
	3	Eastern Talc Co.,	100 00
Dec.	4	G. L. Greeley, from Amanda Brown,	55 18
	30	State highway funds,	750 00
1912.			
Jan.	3	Cash borrowed, J. H. Trask,	500 00
		State highway funds,	200 00
	23	" "	80 34
		E. L. Martin, tax bills,	100 00
	25	Geo. Greeley, sleigh sold Howe farm,	5 00
Feb.	1	Land rents,	178 55
	2	Geo. Greeley, hay sold Howe farm,	22 50
	5	E. H. Edgerton, dog money,	97 80
		Geo. Greeley, wood Howe farm,	3 00
		E. L. Martin, tax bills,	267 36
			<hr/>
			\$16396 86

DISBURSEMENTS.

1912.			
Feb.	5	Selectmen's orders,	\$10884 72
		Overseer's orders,	774 86
		Road orders, Austin,	1188 05
		" Nason,	2916 67
		Bounty orders,	102 90
		Cash on hand,	529 66
			<hr/>
			\$16396 86

ROCHESTER LIBRARY REPORT.

On May 1st the library was moved from Wm. McCray's house to a room over the telephone office in the Trask block, thus having a more central location as well as more room.

Beginning with the fall term of school small branch libraries of twenty books each were placed in each district school. These are exchanged each term and it is the plan of the commissioners that these be continued thro the summer if the people so desire, and a reliable person in each district will keep the books and records when school is not in session.

In consideration of the establishing of such branches the state gives the town twenty-five dollars worth of books each year.

Number of books purchased by town year ending

Feb. 1, 1912,	119
Books donated by Col. Clarke Est.,	86
Donated by state,	26
	<hr/>
Total additions for year,	221
Total number of books in town library,	2901
Number books taken out since March 1st, 1911,	2678
Number of readers,	1273

This last report is incomplete, since the records of some of the branch libraries have not been handed in.

INA WATSON, Librarian.

MRS. JESSIE C. TINKHAM, Secretary.

LIBRARY REPORT 1911.

Balance 1910,	\$206 84
Received from Town 1911,	400 00
	<hr/>
Total receipts 1911,	\$606 84

Expended as follows :

Books,	\$186 02	
Librarian,	68 75	
Sundries,	32 21	
Fuel,	10 00	
Hauling wood,	1 50	
Express,	1 45	
Rent,	28 13	
Lights,	9 08	
Lumber,	2 25	
Insurance,	19 00—	358 39
		<hr/>
Balance for 1911,		\$248 45
Outstanding checks,	70 02	
Cash in bank,	178 43	
	<hr/>	
Total,	\$248 45	

CEMETERY REPORT.

1911.

Feb.	6	Cash on hand,	\$130 92
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ORDERS DRAWN.

July	5	W. D. Hodkins, work on walks,	13 00
Sept.	9	John Kinsman, cutting hay,	12 00
	11	W. D. Hodgkins, wk. on walks,	3 00
	30	E. W. McWain, work on tomb,	5 00
Oct.	12	E. L. Pierce, cedar posts,	2 25
Dec.	7	E. W. McWain, work done,	7 00

1912.		
Feb.	1	Cash on hand,
		88 67— 130 92
		W. H. CAMPBELL,
		C. S. MARTIN,
		A. G. STOCKWELL,
		L. A. KEZER,
		H. P. NASON,
		} Commissioners.

Geo. L. Greeley, Trustee of Cemetery Funds.

D. N. Cooledge Fund,	
Cash on hand Jan. 1, 1911,	\$237 78
Interest 1 year,	9 60
	<hr/>
	246 38
Paid A. E. Goodno, care of lot,	4 00
	<hr/>
Balance on hand Jan. 1, 1912,	\$242 38
Lucinda Eaton Fund,	
Cash on hand Jan. 1, 1911,	\$54 10
Interest 1 year,	2 16
	<hr/>
	56 26
Paid A. E. Goodno, care of lot,	4 50
	<hr/>
Balance on hand Jan. 1, 1912,	51 76
G. L. Chaffee Fund,	
Cash on hand Jan. 1, 1911,	51 56
Interest 1 year,	2 06
	<hr/>
	53 62
Paid W. D. Hodgkins, care of lot,	1 50
	<hr/>
Balance on hand Jan. 1, 1912,	52 12

Town of Rochester In Account with
C. M. Campbell, Health Officer, Dr.

1911.			
Feb.	15	To Biennial report, H. D. Holton,	\$1 00
Mar.	18	Investigating complaint C. McPherson,	1 00
	16	“ chicken pox, L. Rochester,	1 25
May	17	Quarantining F. Buttles, diptheria,	1 75
	16-20	Reports to Holton,	30
	23	Inspecting school house, W. Rochester,	1 00
	29	Fumigating at F. Buttles,	4 00
June	16	Express, labatory outfit,	25
	21	Visit, Charles Jones,	2 75
	30	Investigating Scarlet fever, W. Rochester,	1 00
July	11	Quarantining boarding house, talc mine,	1 75
	13	Investigating Barnes complaint L. R.,	1 25
	11,20	Reports, Holton,	30
Sept.	17	Quarantining V. Dumas,	1 00
	18	“ Wesley Hanson,	1 00
	19	“ and investigating conditions at Tupper Farm, Typhoid fever,	2 00
	10, 19	Reports, Holton,	30
	27	Investigating conditions, W. Rochester,	2 00
	30	Report, Holton,	15
Oct. 10, 16		Reports, Holton,	30
	28	Investigating conditions, W. Hill,	2 75
Dec.	15	Report, Holton,	15
	29	Visit, abating nuisance, Jerusalem,	2 00
			<hr/>
			\$29 25

Rochester, Vt., Jan. 31, 1912.

BOARD OF HEALTH REPORT.

The general health conditions of the town for the year 1911 compare favorably with those of previous years and reportable diseases were less in number with the exception of typhoid fever which shows an increase.

REPORTABLE DISEASES.

	No of cases.
Scarlet fever,	1
Diphtheria,	1
Pediculosis (No. of families affected),	3
Scabies, " " "	3
Chicken pox,	7
Typhoid Fever,	10

Seven of the Typhoid fever cases occurred at A. L. Morse's on what is known as the "Tupper Farm," and evidently originated from using the river water by those living and working in the lumber camp.

This is an absolutely preventable disease and the greatest care should be exercised that water, milk and all other articles of food are not contaminated with the typhoid germ.

All food stuffs exposed for sale in our stores should be thoroughly screened as flies are a dangerous source of contamination.

Small pox is prevalent in certain parts of the state and this community is liable to invasion by this disease, especially at this time on account of the large number of new-comers drawn here by industrial conditions. Vaccination is a sure preventative of this disease and should be taken advantage of before we are visited by another epidemic.

TUBERCULOSIS.

A very interesting and instructive tuberculosis exhibit was held here under the auspices of the State Board of Health. The evening lecture was well attended and manifests an awaken-

ed interest on the part of the public and a determination to adopt the most advanced methods used in stamping out and preventing the spread of this disease, which in this country alone takes a human life every "three minutes."

NUISANCES ABATED.

Unburied animals,	1
Sink drains,	2
Pig pens,	2

VITAL STATISTICS.

Deaths from Jan. 1, 1911, to Jan. 1, 1912.

Pneumonia,	4
Heart disease,	6
Premature births,	4
Acute bronchitis,	1
Peritonitis,	1
Septicaemia,	1
Gastro-Enteritis,	2
Cholera Infantum,	1
Vomiting of Pregnancy,	1
Ptomain Poisoning,	1
Injury at birth,	1
Apoplexy,	1

	24
Males,	11
Females,	13
Average death rate per thousand,	17.1

BIRTHS.

Males,	15
Females,	15

	30
Average birth rate per thousand,	21.3
Marriage certificates issued,	14

SCHOOL HOUSES.

The foundations to many of the school buildings throughout the town are in bad shape and need immediate attention. In the late fall and winter when there is but little snow to shut out the wind it is about impossible to keep the floors warm and the children from suffering, besides adding extra fuel expense.

RUBBISH.

It is hoped that some desirable place can be secured for the dumping of rubbish in order that the promiscuous scattering of such material on private property may cease. Everything of a combustible nature should be burned, such as boxes and papers, and not dumped upon the river bank to frighten horses and make an unsightly spectacle.

Respectfully submitted,

C. M. CAMPBELL,
Secretary Local Board of Health.

 AUDITORS' ACCOUNT.

TOWN OF ROCHESTER, DR.,

Feb. 18

To W. H. CAMPBELL.

2 1-2 days auditing accts.,	\$3 75	
1-2 day abating taxes,	75	
Cash paid advertising notice of meeting,	65	
Cash paid D. O. Goodno, 1-2 day abat. taxes,	75—	\$5 90

TOWN OF ROCHESTER, DR.

Feb. 8

To H. H. CUSHMAN.

1 1-2 days auditing accts.,	2 25	
Stationery,	15—	2 40

TOWN OF ROCHESTER, DR.

To A. E. GOODNO.

2 1-2 days auditing,	3 75—	3 75
		<u>3 75</u>
		\$12 05

 LIABILITIES OF TOWN.

Outstanding selectmen's orders,	\$721 47
road com's orders, H. P. Nason,	71 39
“ “ F. D. Austin,	70 84
overseer of poor orders,	420 96
Accounts audited by auditors,	451 59
Ministerial fund,	107 00
School fund,	39 50
	<u>1882 75</u>
Less assets,	991 06
	<u>\$891 69</u>
Indebtedness of town Feb. 5, 1912,	

We have examined the accounts of the town officers and find them correct and have audited the same and we recommend raising on the grand list of 1911 the following rates of tax:

5c state highway tax.

8c state school tax.

11c for permanent highway work.

30c highway tax.

76c current expenses.

 1300

W. H. CAMPBELL,	} Auditors.
H. H. CUSHMAN,	
A. E. GOODNO,	

WARNING

The legal voters of the town of Rochester are hereby notified and warned to meet at the Town Hall in Rochester, Vermont, Tuesday, March 5, 1912, at 10 o'clock A. M., to act upon the following matters:—

- Article 1 To elect a Moderator for the year ensuing.
- Article 2 To elect a Town Clerk for the year ensuing.
- Article 3 To see if the town will vote that license shall be granted for the sale of intoxicating liquors in this town for the ensuing year.
- Article 4 To hear the reports of the town officers and act upon the same.
- Article 5 To see if the town will vote to empower and authorize the selectmen to appoint one or two road commissioners, the number to be determined by the town.
- Article 6 To elect all other legal officers for the year ensuing.
- Article 7 To see if the town will vote to raise a sum of money, in addition to the amount now required by law, to take advantage of the State Aid Law and, if so, how much.
- Article 8 To see what sum, if any, the town will vote for the town library.
- Article 9 To see what sum, if any, the town will vote for the proper observance of the next Memorial Day.
- Article 10 To see if the town will vote to have the taxes paid to the town treasurer according to law.
- Article 11 To see if the town will vote to provide medical inspection for the schools.
- Article 12 To raise money to defray the expenses of the town and to pay the state school, state highway and county taxes, to pay the indebtedness and to pay the expense under Article 7, if voted.
- Article 13 To see if the town will vote to have printed town reports.
- Article 14 To do any other necessary business.

E. H. EDGERTON,	}	Selectmen.
R. E. NOBLE,		
ALMON P. NYE,		

Rochester, Vermont, Feb. 14, 1912.

ASSETS OF TOWN.

Cash on hand,	\$529 66
Rents due 1912,	69 65
Due on Corp. note,	50 20
Due on tax bill 1901,	17
1902,	7 05
1903,	47
1904,	45
1905,	2 42
1906,	51
1907,	69
1908,	18 34
1909,	23 23
1910,	36 32
1911,	242 65
Due from Town Hancock, Curtis acct.,	9 25
	<hr/>
	\$991 06

6/1/2009

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